

# District Financial Portal

## Submitter Information

**Submitter Name \***

Tracey Finch

**Agency \***

Thorp Cemetery District #1

**Submitter Role \***

Clerk

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

663 010: Cemetery District #1 Thorp - General

**Warrant Register \* (?)**

VENDOR2025-9.pdf

245.77KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Delivery \*** Mail Pick-up**Warrant Approval Date \***

9/11/2025

**Transaction Date \* (?)**

9/17/2025

**Number of Warrants (?)**

4

**Warrant Total \***

\$ 193.52

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	02456	FINCH, TRACEY	9-1	phone	20.00
2	02669	PUGET SOUND ENERGY	9-2	power	94.45
3	D0005	MIDSTATE CO-OP IRRIGATION	9-3	gas	63.07
4	00317	JERROLS	9-4	stamps	16.00

## Comments

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.